



KY Data Warehouse Weekend Update

Week Ending: 04/13/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,811	\$654,073.85
	CA	Y	417	\$25,528.36
	CO	N	139,243	\$13,457,589.43
	CV	N	1,811	\$(730,751.51)
	CV	Y	417	\$(78,823.72)

Institutional	CA	N	958	\$2,125,785.27
	CA	Y	108	\$4,700.00
	CO	N	27,525	\$21,996,551.98
	CV	N	958	\$(3,179,856.99)
	CV	Y	108	\$(23,081.44)

Dental	CA	N	2	\$197.60
	CO	N	958	\$98,169.66
	CV	N	2	\$(113.10)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
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Encounters:	Claim Count	Paid Amount
Institutional	1,045	\$0.00
Professional	101,270	\$6,206,697.83
Dental	13,909	\$0.00
Pharmacy	152,602	\$4,650,503.10

Week Ending: 04/06/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,363	\$382,090.74
	CA	Y	554	\$28,975.84
	CO	N	198,710	\$29,245,612.43
	CV	N	1,363	\$(542,381.59)
	CV	Y	554	\$(52,637.74)

Institutional	CA	N	898	\$1,737,162.77
	CA	Y	71	\$27,138.41
	CO	N	41,664	\$69,361,959.61
	CV	N	898	\$(2,719,264.06)
	CV	Y	71	\$(60,033.68)

Dental	CA	N	11	\$159.00
	CA	Y	85	\$5,544.40
	CO	N	1,228	\$150,022.68
	CV	N	11	\$(999.87)
	CV	Y	85	\$(14,363.00)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,531	\$0.00
	CO	N	152,552	\$2,566,130.17

Encounters:	Claim Count	Paid Amount
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Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,901	
	Family Choices	295	
	Global Choices	3,825	
	Optimum Choice	8,489	
	Medicare	76,050	
		Total:	112,560
Passport		166,840	
		Total:	166,840
MCO			
	Coventry	239,010	
	KY Spirit	140,285	
	Wellcare	149,493	
		Total:	528,788
		Grand Total:	808,188

Paid Claims Missing:	Count FFS	Count ENC
COS	0	140
Member County	0	0
Member ID	0	0
Member Program Code	0	114
Member Program Status	0	114
Provider ID	0	0
Fund Code	0	392

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,677	\$2,214,821.98

Encounters:	Claim Count	Paid Amount
Institutional	13,738	\$10,440,236.89
Professional	166,486	\$8,075,370.88
Dental	42	\$0.00
Pharmacy	96,090	\$4,684,257.40

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	74	\$(296.00)
Lockin Capitation	32	\$(240.00)
MCO Capitation	0	\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,986	
	Family Choices	295	
	Global Choices	3,707	
	Optimum Choice	8,552	
	Medicare	76,050	
		Total:	112,590
Passport		166,793	
		Total:	166,793
MCO			
	Coventry	238,957	
	KY Spirit	140,195	
	Wellcare	149,416	
		Total:	528,568
		Grand Total:	807,951

Paid Claims Missing:	Count FFS	Count ENC
COS	0	132
Member County	0	0
Member ID	0	0
Member Program Code	3	50

EXPENDITURES	17	\$197,877.68
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Member Program Status	3	50
Provider ID	0	0
Fund Code	5	325
Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,458	\$5,564,938.89
EXPENDITURES	63	\$686,696.65